P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Page 1 of 5

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63349 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 2051

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST#2051

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435147

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight Description									Total			
ine			Buy Line Dates			MTV	VTFSS	I	Dur	Spots	Rate		
1	THE EAF	THE EARLY SHOW 10/16/2012-10/21/2012			1/2012	. T W T F			30	5	275.00		
LUR	R - ACTUAL LI	JR RAT	TE \$250										
Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate						
10/1	5/2012-10/21	/2012		. T W T F		5		275.00					
Air D	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	7/2012		07:38:44 AM	<del></del>	OFA12A152H		30	275.00		_			
10/1	7/2012	We	07:57:57 AM		OFA12Z151H		30	275.00					
10/1	7/2012	We	08:27:38 AM		OFA12A152H		30	275.00					
10/1	8/2012	Th	07:27:43 AM		OFA12Z151H		30	275.00	1000				
10/1	9/2012	Fr	08:58:07 AM		OFA12Z151H		30	275.00					
2	THE EAR	THE EARLY SHOW		10/22/2012-10/22/2012		2/2012	M			30	1	275.00	
LUR	?						1			M			
						100							
Wee	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
10/2	22/2012-10/28	/2012		М	-	1		275.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	07:57:32 AM		OFA12A152H		30	275.00					
8	DR PHIL			10/16/2012-10/21/2012		1/2012	2 . T W T F			30	3	600.00	
LUR	R- ACTUAL LU	JR RAT	E \$450			_							
Wee	ek Of			MTWTFS		Spots Per Week		Rate					
	5/2012-10/21	/2012		.TWTF		3	_	600.00					
						3	_		_				
Air D		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	7/2012		04:24:15 PM		OFA12Z151H		30	600.00					
10/1	7/2012	We	04:43:15 PM		OFA12A152H		30	600.00					
10/1	8/2012	Th	04:24:18 PM		OFA12A152H		30	600.00					
11	NEWS 4	AT 5P -	- SATURDAY		10/20/2012-10/2	0/2012		S.		30	1	400.00	
	LUR - ACTUAL LUR RATE \$250												

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## KCNC TV

INVOICE

Page 2 of 5

Account Exec: Office: NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1181-63349

Contract Dates:

10/16/2012-10/22/2012

Customer Order:

Linked Order:

**CPE**: / / 2051

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST#2051

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435147 Invoice Date: 10/28/2012

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight										Total		
Line	_	ion			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/15/2012-10/21/	/2012		S.	=	1		400.00					
	A: D .	-	A: T:	M/O F				5	D 1.		0 "	<b>D</b>	
	Air Date 10/20/2012		<u>Air Time</u> 05:46:36 PM	M/G For	Material OFA12Z159H		_Dur	Rate 400.00	Debit	-	Credit	<u>Remarks</u>	
	10/20/2012	Sa	05.46.36 PW		OFA12Z159H		30	400.00					
14	CRIME T	IME SA	TURDAY		10/20/2012-10/20	)/2012		S.		30	1	1,300.00	
	LUR												
					_					ALC: N		N.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	100				
	10/15/2012-10/21/	/2012		S.		1		1,300.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
	10/20/2012	Sa	06:58:00 PM		OFA12A152H		30	1,300.00					
15	48 HOUR	S MYS	TERY		10/20/2012-10/20	)/2012		S.		30	1	1,500.00	
	LUR						- 1					·	
	Week Of			MTWTFS	3	Spots Per Week	N	Rate					
	10/15/2012-10/21/	/2012		S.		1		1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
	10/20/2012	-	09:38:53 PM	10 1	OFA12Z159H	1 /2	30	1,500.00					
17	RACHEL	DAV			10/22/2012-10/22	2/2012	М			30	1	315.00	
	LUR	KAI			10/22/2012-10/22	2/2012	IVI	• • •		30		313.00	
	2011												
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate					
	10/22/2012-10/28/	/2012		М		1		315.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/22/2012	<u>Day</u> Mo	<u>/ 11   11110</u>	IVI/OIOI	<u>ividicilai</u>		30	<u> </u>		-	Orealt	Credit	
	10,22,2012	IVIO					00					Crount	

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Page 3 of 5

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63349

**Contract Dates:** 10/16/2012-10/22/2012

Customer Order:

Linked Order:

**CPE:** / / 2051

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST#2051

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-435147

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight									Total		
ine Description		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate			
18	LATE NEW	VS M-S	SU		10/19/2012-10/21	/2012	12FSS			4	2,700.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate_				
10/	15/2012-10/21/2	012		FSS		3		2,700.00				
Air	<u>Date</u>	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Fr	10:32:30 PM		OFA12A152H		30	2,700.00				
10/2	20/2012	Sa					30			2,700.00	Preempted	
10/2	20/2012	Sa	10:54:35 PM	10/20/2012	OFA12A152H		30	2,700.00	2,700.00	1000	Makegood in 22:00:00-23:00:00	
10/2	21/2012	Su	10:24:46 PM		OFA12Z159H		30	2,700.00		. //	A.	
19	LATE NEW	VS M-S	SU	10/22/2012-10/22/201		2/2012	2012 M		30	1	2,700.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/22/2012-10/28/2012			М		1		2,700.00		A.			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	22/2012	Мо	10:15:19 PM		OFA12A152H		30	2,700.00				
20	04:30:00-0	5:00:0	0		10/18/2012-10/18	3/2012	1		30	1	180.00	
					M M							
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/	15/2012-10/21/2	2012		T		1		180.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	18/2012	Th	04:58:53 AM		OFA12Z151H		30	180.00				
21	THE EARL	Y SHO	OW		10/19/2012-10/19	9/2012F			30	5	540.00	
١٨/-	als Of			MINITE	c	Chata Day Wast		Data				
	Week Of 10/15/2012-10/21/2012			<u>MTWTFS</u> F	<u>ა</u>	Spots Per Week		Rate				
10/	15/2012-10/21/2	012		F		5		540.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	19/2012	Fr	07:25:19 AM		OFA12A152H		30	540.00				
10/	19/2012	Fr	07:41:33 AM		OFA12Z151H		30	540.00				

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## KCNC TV

INVOICE

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Account Exec:

NICOLE ELIE POL

10/16/2012-10/22/2012

Office: Contract Num: **GWTS-PH** 1181-63349

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2051

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST#2051

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435147

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012



Buy	Flight									Total	
Line	Descr	iption			<b>Buy Line Dates</b>		MTW	/TFSS	Du	ır Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr	07:57:54 AM		OFA12A152H		30	540.00			
	10/19/2012	Fr	08:13:20 AM		OFA12Z151H		30	540.00			
	10/19/2012	Fr	08:44:43 AM		OFA12A152H		30	540.00			
22	LATE	LATE SHO	OW WITH CRAIC	G FERGUSO	10/19/2012-10/19	9/2012	F	·	3	0 3	360.00
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate			
	10/15/2012-10	/21/2012		F		3		360.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr	11:44:32 PM		OFA12Z151H		30	360.00			
	10/19/2012	Fr	12:13:42 AM		OFA12A152H		30	360.00			
	10/19/2012	Fr	12:31:34 AM		OFA12Z151H		30	360.00			
23	HOW	I MET YO	UR MOTHER/PA	ARTNERS	10/22/2012-10/22	2/2012	М		3	0 2	4,950.00
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	\ \ <del>\</del>	Rate			
	10/22/2012-10	/28/2012		М	10	1		4,950.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо					30			4,950.00	Preempted
	10/22/2012	Мо	09:42:47 PM	10/22/2012	OFA12Z159H	1 /	30	4,950.00	4,950.00		Makegood in 20:58:00-22:00:00
24	CBS 4	NEWS @	10 REPEAT		10/22/2012-10/22	2/2012	М		3	0 1	160.00
	Week Of			MTWTFSS		Spots Per Week		Rate			
		/20/2012			<u>.</u>	<u> </u>	_	160.00			
	10/22/2012-10	120/2012		M		ı		100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	12:51:21 AM		OFA12Z159H		30	160.00			
		Total Spots	<u> </u>	Gross Am		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
Time	Totals	27	7	26,520.00			3,978.00	22,542.00	7,650.00	7,650.00	0.00

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For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



10/16/2012-10/22/2012

KCNC TV

INVOICE

Page 5 of 5

Account Exec: NICOLE ELIE POL Office: GWTS-PH

Contract Num: 1181-63349

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 2051

Product Desc: EST#2051

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435147

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

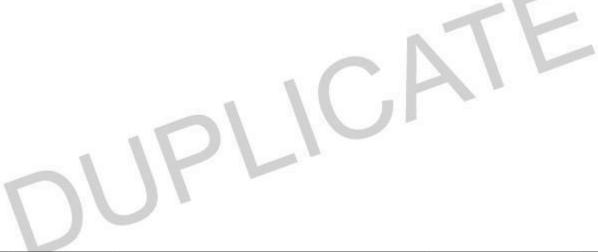
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	26,520.00
Trade Value	0.00
Agency Commission	3,978.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	22,542.00

Warranty - We warrant the above broadcasts were made according to the official station log.